

Outstanding Agenda Items

	Title/Issue	Department	Court Date	AI Number	Status	Resolution
1	Updated Cash Handling Policy	Auditor	05-07-12	35124	Held	February 2013
2	Audit of the Tax Assessor Collector	Commissioner, Precinct 2	10-01-12		Presented as part of FY14 Budget	Future Court
3	Review the success of the Security Floor Warden training	Judge Self	10-01-12			February/March 2013
4	Comparison of ESTRAY RFP to relocating livestock area	Commissioner, Precinct 2	12-3-12		RFP Issued 12/17/12	Future Court
5	Development of the FY2014 Budget	Judge Self	12-10-12			Future Court
6	Outstanding Grant Metrics	Judge Self	12-10-12			02-11-2013 Court
7	Furniture for Probate/Mental and Base Cabinets in Courtrooms	Construction & Projects	12-17-12			Future Court
8	Amend the Jail Health Formulary	County Judge	01-07-13			Future Court
9	Use of Housing Finance Commission Funds	County Judge	01-07-13			March 2013
10	Review of HCF Bylaws	County Judge	01-07-13			Future Court
11	Peer Review – Turner Construction	County Judge	01-07-13			Future Court
12	Drug Court Gift Card Review	County Judge	01-07-13			Future Court
13	Electronic Fund Transfers	Commissioners Court	01/28/13			Last Court in February
14	Turner update	Duncan Webb	01/28/13			Future Court